

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16345-AMC

Patricia F. Kent
 25 Quince Circle
 Newtown PA 18940

Petition Filed Date: 10/09/2019
 341 Hearing Date: 11/22/2019
 Confirmation Date: 05/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/21/2023 | \$2,175.00 | | 09/19/2023 | \$2,175.00 | | 10/18/2023 | \$2,175.00 | |
| 11/21/2023 | \$2,175.00 | | 12/18/2023 | \$2,175.00 | | 02/05/2024 | \$2,175.00 | |
| 02/26/2024 | \$2,175.00 | | 03/22/2024 | \$2,175.00 | | 04/26/2024 | \$2,175.00 | |
| 05/24/2024 | \$2,175.00 | | 06/28/2024 | \$2,175.00 | | 07/26/2024 | \$2,175.00 | |
| Total Receipts for the Period: \$26,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$93,555.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Patricia F. Kent | Debtor Refunds | \$0.00 | \$0.00 | \$0.00 |
| 1 | PA DEPARTMENT OF REVENUE »» 01A | Secured Creditors | \$6,058.82 | \$6,058.82 | \$0.00 |
| 2 | PA DEPARTMENT OF REVENUE »» 01B | Unsecured Creditors | \$278.98 | \$0.00 | \$278.98 |
| 3 | PA DEPARTMENT OF REVENUE »» 01C | Unsecured Creditors | \$248.42 | \$0.00 | \$248.42 |
| 4 | PA DEPARTMENT OF REVENUE »» 01D | Priority Creditors | \$1,217.10 | \$1,217.10 | \$0.00 |
| 5 | PA DEPARTMENT OF REVENUE »» 01E | Priority Creditors | \$1,145.18 | \$1,145.18 | \$0.00 |
| 6 | HC PROCESSING CENTER »» 002 | Unsecured Creditors | \$1,715.38 | \$0.00 | \$1,715.38 |
| 7 | LVNV FUNDING LLC »» 003 | Unsecured Creditors | \$478.42 | \$0.00 | \$478.42 |
| 8 | ASHLEY FUNDING SVCS LLC »» 004 | Unsecured Creditors | \$65.41 | \$0.00 | \$65.41 |
| 9 | UNITED STATES TREASURY (IRS) »» 05S | Secured Creditors | \$10,866.12 | \$10,552.72 | \$313.40 |
| 10 | UNITED STATES TREASURY (IRS) »» 05P | Priority Creditors | \$5,075.89 | \$5,075.89 | \$0.00 |
| 11 | UNITED STATES TREASURY (IRS) »» 05U | Unsecured Creditors | \$22,888.22 | \$0.00 | \$22,888.22 |
| 12 | NEWTOWN GRANT TH5 »» 006 | Secured Creditors | \$2,079.21 | \$2,019.24 | \$59.97 |
| 13 | TOYOTA MOTOR CREDIT CORP »» 007 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 14 | PORTFOLIO RECOVERY ASSOCIATES »» 008 | Unsecured Creditors | \$339.80 | \$0.00 | \$339.80 |

Chapter 13 Case No. 19-16345-AMC

| | | | | | |
|----|---|---------------------|-------------|-------------|------------|
| 15 | NEWREZ LLC D/B/A »» 009 | Mortgage Arrears | \$57,882.23 | \$56,212.78 | \$1,669.45 |
| 16 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Unsecured Creditors | \$408.88 | \$0.00 | \$408.88 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES »» 011 | Unsecured Creditors | \$376.30 | \$0.00 | \$376.30 |
| 18 | KRISTEN MICHAEL PC »» 012 | Unsecured Creditors | \$2,000.00 | \$0.00 | \$2,000.00 |
| 19 | NAVIENT SOLUTIONS LLC »» 013 | Unsecured Creditors | \$8,900.43 | \$0.00 | \$8,900.43 |
| 20 | LVNV FUNDING LLC »» 014 | Unsecured Creditors | \$791.77 | \$0.00 | \$791.77 |
| 0 | JEFFREY C MC CULLOUGH ESQ | Attorney Fees | \$3,000.00 | \$3,000.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$93,555.00 | Current Monthly Payment: | \$2,175.00 |
| Paid to Claims: | \$85,281.73 | Arrearages: | \$2,655.00 |
| Paid to Trustee: | \$8,273.27 | Total Plan Base: | \$100,560.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.